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## **CATEGORY LISTING OF TIME AND SERVICES ON BEHALF OF DEBTORS**

Category 1a - Attorney Case Administration, Preparation and Filing of Documents, Lien/Title Search

Category 1b - Paralegal Case Administration, Preparation and Filing of Documents, Lien/Title Search

Category 2 - Preparation for and Appearance at 341 Meeting of Creditors and Hearings

Category 3 - Claims Adminstration

Category 4a - Attorney Consultation and Communication with client, creditors, and other third parties

Category 4b - Paralegal Consultation and Communication with client, creditors, and other third parties

Category 5a - Attorney Fee Application Draft, Review, and Filing

Category 5b - Paralegal Fee Application Draft, Review, and Filing

Category 6 - Administrative Services, File Maintenance, Docket Review, Typing, and Service

## LEGEND:

DPF - Daniel P Foster, Attorney [Practicing 18 years] Hourly rate: \$250.00

KD - Kristen Dennis, Paralegal [Employed 3 years] Hourly rate: \$100.00

KS - Katie Schwartz, Administration/Paralegal [Employed 13 years] Hourly rate: \$100

Date	Description	TimeKeeper	HRS	Rate	Cost	Category
3/13/2019	Initial Consultation for Ch 13	DPF	1	NC	NC	<del>4</del> a
3/13/2019	Set up new client A/R statement, new client file, phone call with client	KS	1	\$ 100.00	\$ 100.00	6
4/9/2019	Review client file. Draft & mail letter to client	DPF	0.3	\$ 250.00	\$ 75.00	<del>4</del> a
4/9/2019	Preparatory Ch 13 case work; prior filing history, credit report, document preparation, lien search, judgment search, & send initial packet	KS	3.5	\$ 100.00	\$ 350.00	1b & 4b
4/10/2019	Emergency file Ch 13 & phone call w/client	DPF	2	\$ 250.00	\$ 500.00	1a & 4a
4/10/2019	Update Client file with deadlines & checklist	KS	0.1	\$ 100.00	\$ 10.00	6
4/10/2019	File Certificate of Credit Counseling	KS	0.2	\$ 100.00	\$ 20.00	1b
4/15/2019	Review Return documents from client including bills, signature pages, questionaire, and paystubs. Request additional documentation.	KS	0.5	\$ 100.00	\$ 50.00	6
4/16/2019	Review Proof of Claim - Hyundai	DPF	0.1	\$ 250.00	\$ 25.00	6
4/17/2019	Send Notice of Filing via Fax to Attorney Overbeck; T/C with Client; review documents provided by Client	KD	0.5	\$ 100.00	\$ 50.00	4b
4/23/2019	Review Results of Lien Search	DPF	0.3	\$ 250.00	\$ 75.00	6
4/24/2019	Prepare & File Motion to Extend Time	DPF	0.5	\$ 250.00	\$ 125.00	1a
4/25/2019	Prepare follow-up package for client with requests for additional documents to complete petition, T/C with client, review and file correspondence received from Chapter 13 Trustee	KS	1	\$ 100.00	\$ 100.00	1b
4/26/2019	Print & task-list Order to Extend Time	KS	0.2	\$ 100.00	\$ 20.00	6
5/6/2019	Mail Local 1A to Court House, Copy to File	KS	0.2	\$ 100.00	\$ 20.00	6
5/6/2019	Complete Petition & File Ch 13 Plan	DPF	1.5	\$ 250.00	\$ 375.00	1a
5/6/2019	Prepare & File M to Attach Wages	DPF	0.3	\$ 250.00	\$ 75.00	1a
5/7/2019	T/C and Email Correspondence with Attorney Charles S. DeAngelo and Staff re: his representation, fee agreement and affadavit needed to file App to Employ	DPF	0.5	\$ 250.00	\$ 125.00	4a
5/7/2019	Draft & File App to Employ & NOH	DPF	0.5	\$ 250.00	\$ 125.00	4a
5/7/2019	Serve App to Employ & NOH	KS	0.3	\$ 100.00	\$ 30.00	6
5/8/2019	Print & Serve Order, File COS	KS	0.2	\$ 100.00	\$ 20.00	1b & 6
, ,	File Review, Draft & Mail Letter to client re: Chapter 13 Plan, plan payment and 341					15 0 0
5/8/2019	hearing	DPF	0.5	\$ 250.00	\$ 125.00	<del>4</del> a

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	Print & Serve Hearing Notice - 341 Meeting of									
5/8/2019	Creditors	KS	0.2	\$ 100.00	\$ 20.00	1b				
	Email Correspondence with Client; Sent Proof									
5/14/2019	of Insurance to M&T Bank	KS	0.2	\$ 100.00	\$ 20.00	4b				
5/14/2019	Review Proof of Claim - Key Bank	DPF	0.1	\$ 250.00	\$ 25.00	6				
	T/C with Client; Draft & File Notice of Change									
5/17/2019	of Address	DPF	0.2	\$ 250.00	\$ 50.00	1a & 4a				
5/28/2019	File CNO re: App to Employ	DPF	0.2	\$ 250.00	\$ 50.00	1a				
5/28/2019	Serve CNO	KS	0.1	\$ 100.00	\$ 10.00	6				
5/29/2019	Review & Print Order; prepare COS; File	DPF	0.2	\$ 250.00	\$ 50.00	1a				
5/28/2019	Serve Order Granting App to Employ	KS	0.1	\$ 100.00	\$ 10.00	6				
6/3/2019	Review Proof of Claim - M&T Bank	DPF	0.1	\$ 250.00	\$ 25.00	6				
6/25/2019	Prep & attend 341	DPF	1	\$ 250.00	\$ 250.00	2				
	Print Interim Order Confirming Plan, draft &									
7/1/2019	send letter to client.	DPF	0.3	\$ 250.00	\$ 75.00	6 & 4a				
10/15/2019	Prep & attend Conciliation	DPF	1	\$ 250.00	\$ 250.00	2				
	Review/Print Order Confirming Plan, Update									
10/18/2019	File and Task List Review Letter from Attorney DeAngelo re:	KS	0.2	\$ 100.00	\$ 20.00	6				
	SS/Representation; T/C with Attorney									
11/25/2019	DeAngelo re: same	DPF	0.5	\$ 250.00	\$ 125.00	4a				
11/25/2019	Review Correspondence from Citi	DPF	0.2	\$ 250.00	\$ 50.00	6				
12/17/2019	Send letter to client re: plan confirmation	DPF	0.2	\$ 250.00	\$ 50.00	4a				
2/20/2020	Docket review re: transfer of Claim	DPF	0.2	\$ 250.00	\$ 50.00	6				
2/20/2020	Prepare & File Declaration re: notice of	DI 1	0.2	\$ 250.00	э 50.00	U				
4/15/2020	mortgage payment change claim	DPF	0.3	\$ 250.00	\$ 75.00	1a				
	Serve Declaration re: notice of mortgage									
4/15/2020	payment change claim	KS	0.2	\$ 100.00	\$ 20.00	6				
. /= /=	Prepare & File Declaration re: notice of	DDE								
4/7/2021	mortgage payment change claim Serve Declaration re: notice of mortgage	DPF	0.3	\$ 250.00	\$ 75.00	1a				
4/7/2021	payment change claim	KS	0.2	\$ 100.00	\$ 20.00	6				
1/7/2021	Draft & File M to Approve PP Veh Financing	1.0	0.2	φ 100.00	φ 20.00	0				
5/24/2021	and NOH; T/C with Client	DPF	0.7	\$ 250.00	\$ 175.00	1a				
5/24/2021	Serve M to Approve PP Veh & NOH	KS	0.1	\$ 100.00	\$ 10.00	6				
6/11/2021	File CNO re: M to Approve PP Veh Fin	DPF	0.2	\$ 250.00	\$ 50.00	1a				
6/11/2021	Serve CNO	KS	0.1	\$ 100.00	\$ 10.00	6				
6/18/2021	Draft & file Staus Report	DPF	0.5	\$ 250.00	\$ 125.00	1a				
7/15/2021	Draft & file Amd Ch 13 Plan	DPF	1.5	\$ 250.00	\$ 375.00	1a				
7/19/2021	Address CE; re-file Amd Ch 13 Plan	DPF	0.5	\$ 250.00	\$ 125.00	1a				
, ,										
7/19/2021	Draft & Send Letter to Client re: Amended Plan	DPF	0.5	\$ 250.00	\$ 125.00	1a				
7/19/2021	Prepare & File Amd M to Attach Wages	DPF	0.3	\$ 250.00	\$ 75.00	1a				
7/0 / /0	Docket Review, Print & Serve Order Setting	555				_				
7/21/2021	Hearing on the Amended Plan	DPF	0.5	\$ 250.00	\$ 125.00	6				
7/22/2021	Print & Serve Order, File COS	KS	0.2	\$ 100.00	\$ 20.00	1b & 6				
9/28/2021	Prep & attend Conciliation Review Proposed Ch 13 Plan Confirmation	DPF	1	\$ 250.00	\$ 250.00	2				
9/29/2021	Order; file proposed Order with Court	DPF	0.2	\$ 250.00	\$ 50.00	1a				
3/23/2021	Prepare & File Declaration re: notice of		0.2	Ψ 230.00	Ψ J0.00	10				
3/18/2022	mortgage payment change claim	DPF	0.3	\$ 250.00	\$ 75.00	1a				
	Serve Declaration re: notice of mortgage									
3/18/2022	payment change claim	KS	0.2	\$ 100.00	\$ 20.00	6				
10/12/2022	Docket Pavious Print & Comic Order File COC	VC	0.3	A 100.00	<b>*</b> 30.00	15.0.0				
10/12/2022	Docket Review; Print & Serve Order, File COS	KS	0.2	\$ 100.00	\$ 20.00	1b & 6				
10/17/2022	Sent Letter to Client re: DEC Course	KD	0.3	\$ 100.00	\$ 30.00	4b				
10/18/2022	Review Docket & Prepare Fee Application	KS	4	\$ 100.00	\$ 400.00	5b				
10/18/2022	Update/Review/File Fee App	DPF	1	\$ 250.00	\$ 250.00	5a				

**TOTAL TIME:** 

Total Hours: 33.50
TOTAL Fees: \$6,025.00